ORIGINAL



BEFORE THE ARIZONA CORPORATION C RECEIVED 1 2 **COMMISSIONERS** 2006 JAN -4 A 11: 50 3 JEFF HATCH-MILLER, Chairman MARC SPITZER 4 WILLIAM A. MUNDELL AZ CORP COMMISSION DOCUMENT CONTROL MIKE GLEASON 5 KRISTIN K. MAYES 6 **DOCKET NO. W-02052A-05-0529** IN THE MATTER OF THE 7 APPLICATION OF WHY UTILITY COMPANY, INC. FOR A RATE 8 **INCREASE** 9 IN THE MATTER OF THE APPLICATION OF WHY UTILITY 10 COMPANY, INC. FOR APPROVAL OF FINANCING 11 12 13 14 15 16

57

DOCKET NO. W-02052A-05-0528

SUPPLEMENTAL FILING

Why Utility Company, Inc. ("Why Utility" or "Company") filed its Response to the Staff Report for Why Utility's Financing and Rate Increase Applications dated December 6, 2005 ("Staff Report") on December 29, 2005 ("Response").

As part of its response, the Company included a schedule of invoices for pumping equipment for two wells owned by the Company (Exhibit A). Attached are copies of the invoices in support of Exhibit A.

RESPECTFULLY SUBMITTED this 4th day of January, 2006.

SNELL & WILMER L.L.P.

By:

Kimberly A. Grouse Robert J. Metli One Arizona Center

400 East Van Buren

Phoenix AZ 85004-2202

Attorneys for Why Utility Company, Inc.

17

18

19

20

21

22

23

24

25

26

27

28

1	ORIGINAL and 13 copies filed this day of January, 2006, with:
2	
3	Docket Control Arizona Corporation Commission 1200 West Washington
4	Phoenix, AZ 85007
5	COPY hand-delivered this day of January, 2006, to:
6	
7	Mr. Ernest G. Johnson Director, Utilities Division
8	Arizona Corporation Commission 1200 West Washington Street
9	Phoenix, Arizona 85007
10	Ms. Lynn Farmer
11	Chief, Hearing Division Arizona Corporation Commission
12	1200 West Washington Street Phoenix, Arizona 85007
13	Mr. Christopher C. Kempley
14	Legal Division
15	Arizona Corporation Commission 1200 West Washington Street
16	Phoenix, Arizona 85007
17	
18	
19	
20	
21	
22	
23	
24	
25	·

26

27

28

Olf thell



WELCH HARDWARE & PUMP

1511 E. MC 85 - P.O. BOX 188 BUCKEYE, ARIZONA 85326 386-2833 386-7582

CUSTOMER'S ORDER NO.	DATE
	11-30-01
. No	

Why Utilities

		1		
QUANTITY	DESCRIPTION	PRICE	AMO	UNT
504'	2/2" BIK Pipe		1789	20
40'	21/2" Stainless Steel 304 pipe		696	80
	21/2 Stainless Coupling		<u>ચા</u>	55
22	21/21 3000# Couplings		486	<u> </u>
	Stainless Steel banding and Tape		58	<u>&</u>
	Yar	5 -	050	
	TA	×	253	<u>as</u>
	Pull & Replace oump retrieve parts		<i>80</i> 0	∞
	Pull & Replace pump; retrieve parts Service Call		200	82
	Total		304	20
	- On			
	N/O /O			
-	X			
ALL	CLAIMS AND RETURNED GOODS MUST BE ACCOMPAN	IFD BY	HIS BILL	
Νō	17974 A/PA A AA AA			

Terms: Net 30 Days

Finance Charge of 2% on Past Due Accounts; Minimum of \$1.00



WELCH HARDWARE & PUMP

1511 E. MC 85 - P.O. BOX 188 BUCKEYE, ARIZONA 85326 386-2833 386-7582

CUSTOMER S ORDER NO.	DATE
	12-24-01

Why Utilities

1

UANTITY	DESCRIPTION	PRICE	AMO	UNT
	Lower Well #1 21' all parts wire & pipe onsite			
	wire & pipe onsite			
	Well pumping for 30 mins. Las dropping from 706PM to 04M	ber 8	350	\propto
	dropping from 706PM to 06PM			
•	" /			
	After lowering well producing			
	After lowering well producing TO GPM after 40 mins			
·····				
	102			
	1 4 3			
	1-02			
	İ .			
ALL	CLAIMS AND RETURNED GOODS MUST BE ACCOMPAN	HED BY T	HIS BILL	

Terms: Net 30 Days

Finance Charge of 2% on Past Due Accounts; Minimum of \$1.00

FROM:

FAX NO. :

Mar. 11 2002 02:57AM P2



P.O. Box 1076 • Mayer, AZ 86333 • 520-632-4594 • 520-636-8008

TO:

Vern Denning

FROM:

Bill Roberts

DATE:

3-11-02

RE:

Cost for pulling pump & video inspection

Dear Vern,

After talking with Brian at Longmeir he informed me that yes he could video your well, but he does not pull or install pumps. He would need to let the well rest for a period of 24 hours minimum after pulling the pump to allow the water to clear enough to see the casing. The following are our costs:

Estimated travel to and from site & pull pump

Videoing of the well

Estimated cost to reinstail pump

\$1280.00

#1

750.00

1280.00

· TOTAL COST: \$3,310.00

Paid in

-13-02

CH#1151



Statewide

Bill Roberts Lic. #C-05, #L-05

Owner Bonded ~ Insured

P.O. Box 1076 ~ Mayer, AZ 86333 928-632-4594 ~ 928-636-8008 ~ Fax: 928-632-4593

Why Utility Co., Inc. P.O. Box 7128 10 Ball Rd. Why, Az. 85321

RE: Well clean out at Why, Az.

85S250-22(25 HP 85 GPM) Stainless Steel 460V 3 phase Grundfos pump & motor \$5,065,50 (36 sections) 2.5" black-iron, U.S.made sch.80 pipe w/API couplings 6.633.00 756' 1,905.00 15 pails Liquid acid descaler

> \$13,603.50 SUBTOTAL:

857.00 TAX:

300.00 (scrubbing of well with fiber brush) LABOR: 190.00 (bailing of well of all brushed debris)LABOR:

(surging of well every 2-4 hrs. with bruch for 12 hrs. LABOR: 1,200.00

1,250.00 (to re-install pump) LABOR:

\$17,400.52 TOTAL:

Pd. Check #1175 4/18/02 -17,400.52

> **BALANCE** -0-

> > PA 31302 H1175

MATERIAL	QTY	PRICE	AMOUNT	
Green pipe wrap tape	7		\$15.00	
1/4" hose & fittings to check for water level	1000 ft.		\$450.00	DRILLING & PUMP
2 1/2" ductile Iron check valves	2		\$282.00	Statewide Service
Pump shroud	-		\$20.00	
				Bill Roberts
				Pump Division
		.		10151 Hwy. 69 Mayer, AZ 8
				Name: Why Utility Co., Inc.
				Address: P.O. Box 7128
				City: Why, Az. 85321
				Home Phone :
				Work Phone: 520-387-6948
				Order taken by: Bill Roberts
			/	Į į
	-		1	Job Location: Why ,Az.
		<u>ر</u> کې ا	?	
		1, 1,	0,1	
		× ×		
		2,		
	3			
LABOR			\$360.00	Return on day #2 & surge the well for 4-6 hrs.
LABOR			\$190.00	Bale well of all organic carcasses.
LABOR			\$15.00	Chlorination of well.
LABOR			\$95.00	Extra for sounder tube & shroud installation.
	TOTAL MATERIALS:	TERIALS:	\$767.00	
	TOTAL LAB	TOTAL LABOR/TRAVEL:	\$660.00	
		TAX:	\$48.32	



(928) 632-4594 (928) 636-8008 1Z 86333 1Z 86333

MATERIAL	QTY	PRICE	AMOUNT	- -
6/16/03		:		`
2 1/2" ductile iron check valves	4		\$564.00)
2 1/2" API coupling	1		\$19.00	4
6/17/03 & 6/18/03				とくい
85S250-22 Grundfos pump	-		\$5,065.50) } }
25 HP Hitache motor	-		Included	る ディ
2 1/2"x 3" galvanized bushing	-		\$13.12	•
#6 splice kit	-		\$11.30	Pı
Stainless steel bands	45		\$61.20	
Green pipe wrap tape	3 rolls		\$24.75	
2nd. Pull on 6/17/03				
25 HP Hitache motor	-		\$1,490.33	
Stainless steel bands	44		\$59.84	
#4/4 double jacketed submersible cable	909 ft.		\$1,990.71	
#4 splice kit	-		\$13.50	Hor
Green pipe wrap tape	2 rolls		\$16.50	Wo
				Order
				dol
				6/16/03 - T
				new check
				rest.
				6/17/03 - In
				the breaker
				pump & mo
				Believe tha
LABOR & TRAVEL	6/16/03		\$1,380.00	pushed the
LABOR	6/17/03		\$1,380.00	2nd. Time v
(did not charge for 2nd. Pull & replace)				Ran the pur
	TOTAL MATERIALS:	ERIALS:	\$9,329.75	

Service DRILLING Statewide ump Division Bill Roberts

(928) 632-4594 (928) 636-8008

P.O. Box 1076 Mayer, AZ 86333 10151 Hwy. 69 Mayer, AZ 86333

Name: Why Utility Co. C/O Vern Denning Address: P.O. Box 7128

Why, Az. 85321 6/16/03 City: Start Date:

ne Phone:

520-387-6948 Bill Roberts r taken by: ork Phone:

Location: Well #1

valves on pipe & changed out 1 coupling. Traveled to motel for raveled to jobsite & pulled pump & motor from well. Installed

shroud up and cut the wires. When we installed the pump the if. Checked motor and found that it had gone to ground. Pulled nstalled new pump & motor in well. Turned on pump and blew otor back out and found that the wires were cut by the motor. we left the shroud off per Vern & Bill. Installed on #4/4 wire. at the shroud caught on a lip on the casing in the well and mp. It pulled 37 amps.

We're paying for 1/2 the cost on the 2nd. Motor & all of the labor for the 2nd. pull & replace of the pump.

\$12,677.52

TOTAL:

Ξ¥

\$2,760.00

TOTAL LABOR/TRAVEL:

Bill Roberts
Pump Division
ROC183316
ROC183317



(928) 632-4594 - Office (928) 636-8008 - Office (928) 632-4593 - Fax



P.O. Box 1076 - Mayer, AZ 86333 10151 Hwy. 69 Mayer, AZ 86333

TO:	Why Utility Co.,Inc.	-	DATE:12-30-04
ADDRESS:	P.O.Box 7128		
	Why, AZ. 85321		•
Phone:	520 387 6948		'

	RE: Well	<i>#</i> 1	A MANAGEMENT OF THE PROPERTY O		
QTY	PART	DESCRIPTION	ITEM		TOTAL
1	85S250-22	Grundfos	Pump & Motor		\$5,832.65
756	2 1/2"	American Sch 80 black iron w/API coupling	Pipe		\$8,030.70
4	2 1/2"	Ductile Iron w/knockouts	Check Valves		\$511.43
45		stainless steel bands			\$74.25
1		3 x 2 1/2 stainless steel bushing			\$50.00
1		3" sch 80 iren threaded tee			\$50.00
1	#4	splice kit			\$13.38
			1		
		,,00	1		
		V / V	Lall		
			LIW .		*N !
		The same of the sa			
		101	,		
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			The state of the s
		A CONTRACTOR OF THE PROPERTY O			
				SUBTOTAL:	\$14,562.41
			. 14 (TAX:	\$815.49
				LABOR:	\$2,780.00
				TOTAL:	\$18,157.90
ļ,,					

agree to pay the amount shown, according to the terms thereof, and have thus authorized Pump Tech to commence construction. NOTE: PUMP TECH RETAINS OWNERSHIP OF ABOVE UNTIL THE BILL IS PAID IN FULL. INTEREST WILL BE CHARGED TO ALL ACCOUNTS 30 DAYS OR MORE PAST DUE AT 1.5%PER MONTH OR 18% PER YEAR.

Bill Roberts

Pump Division



(928) 632-4594 - Office (928) 636-8008 - Office (928) 632-4593 - Fax

P.O. Box 1076 - Mayer, AZ 86333 10151 Hwy. 69 Mayer, AZ 86333

TO: Why Utilities C/O Vern Denning DATE:8-6-02

ADDRESS: P.O.Box 7128

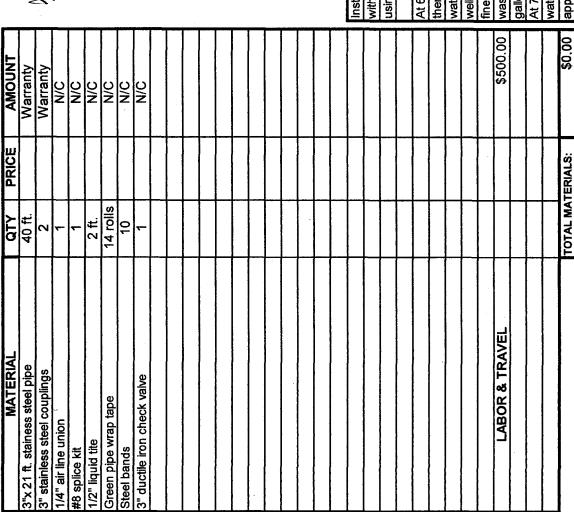
Why, Az. 85321

PHONE: 520-387-6948

QTY	PART	DESCRIPTION	ITEM		TOTAL
1	858250-22	Grundios	Pump		\$5,065.50
693 ft.	3" ach 80	Black Iron	Pipe		\$9,999.99
40 ft.	3" 304	Stainless steel	Pipe		\$1,460.00
3	3°	Ductile Iron w/ API coouplings	Check Valves		\$567. 00
1000 ft.		Air tube			\$450.00
2	#4/3	splice kits			\$27.00
1		Steel bands,tape,fhread dope			\$65.00
·	ļ	ertigenyels annaben er			
104.040 1.0044	 				
		CA #1253 8-1	0-02 \$ 1084	76	
		OH 1263 94.	{	1 (
•		0117203 77			
					,
- المساورة				SUBTOTAL:	\$17,634.4
				TAX:	\$1,110.9
			7-30-02 & 7-31-02	LABOR:	\$1,250.0
			8/1/2002 Travel/	LABOR:	\$850.0
				TOTAL:	\$20,845.4

as property owner, and/or responsible party or agent, do hereby 808454 agree to pay the amount shown, according to the terms thereof, and have thus authorized Pump Tech

Da ear # 1301





Pump Division Bill Roberts

(928) 636-8008 (928) 632-4594

10151 Hwy. 69 Mayer, AZ 86333 P.O. Box 1076 Mayer, AZ 86333

Name: Why Utilities C/O Vern Denning

City: Why, Az. 85321 P.O. Box 7128 Address:

Home Phone:

520-387-6948 Work Phone: 520-387-694
Order taken by: Bill Roberts

10/9/02 Start Date:

Installed 25 HP pump & motor & 2 new sections of stainless steel 3" pipe along Job Location: Water storage tank -Ball Road

then it ran clear for about 4 min. Then it began pumping dark grey sewer smelling water. Vern said that he had never seen this type of water come out of any of the fine sand sediments in it. We shut off the pump for 5 min. then restarted it. Water approval. Bill was called prior to the section of pipe being removed. He agreed as At 6:00 pm the pump was started. The first water was muddy for approx. 2 min. was a little cleaner but same smell. Pump was producing approximately 90-100 gallons per minute. The amp draw began at 34 and went to 39 then down to 37 At 7:00 pm a decision was made to remove a 20 ft. section of pipe to see if the wells. Water samples were taken per Bill's request. Grey water had a lot of real water would draw cleaner. It did clear up but needs to run some more for final with Why's other pipe. Cut V slices into the shroud and installed the shroud using tape & steel bands to hold it on. well. Amp draw 37 and held

> \$0.00 \$500.00

FOTAL LABOR/TRAVEL:

TOTAL MATERIALS:

\$500.00

TOTAL:

ΤĀ

PUMP TECH	Statewide Service	Bill Roberts ROC183316 (928) 632-4594 Pump Division ROC183317 (928) 636-8008 P.O. Box 1076 Mayer, AZ 86333 10151 Hwy. 69 Mayer, AZ 86333	Name: Why Utility Co. C/O Vern Denning Address: P.O. Box 7128 Dox Color City: Why, AZ 85321 Dox Color Date: 5/25/05 Home Phone : 520-387-6948 Fax Number:	Order taken by: Bill Roberts Job Location: NOTE: The fluid end is repaired and ready if you need it.		CO 8 10 20 CO		
AMOUNT					2.17		\$1,283.80	\$0.00 \$1,283.80 \$287.50 \$1,571.30
QTY PRICE	mar refuels	Level for all the wales			1000			TOTAL MATERIALS: TOTAL LABOR/TRAVEL: FREIGHT: TOTAL:
MATERIAL		all all			Loun mother E		REPAIR CHARGE FREIGHT	